

STATE OF NEW HAMPSHIRE

2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

16 hov	1 Ave	CONCORD	NH	03301
usiness Address:	(Street)	(Town/City)	(State)	(Zip Code)
03) 226	9600)	MMCLAUSHI) compeensond
(Telepho	no)	(Fax)		0
				y file a separate report for
eportable expen	se transactions which a	re not attributable to	any one client).	
/		4 4 4. 4.		6.21
J All reportable	transactions occurring in	the months prior to the	e reporting date relative to the	e ionowing chent:
\mathcal{T}	JAMOND GAM	re		
	(Full Name of Client	as it appears on the Lobb	yist Registration Form)	
)R				
		ist (including the lobby	rist's family), or the lobbying	firm listed below which are
nrelated to any p	articular client.			
V. Date of Repor Reports cover:			July 26, 2017 _	
	activity from date of registration to 3/31/17		activity from 4/1/17 to 6/30/17	
	October 25, 2017		January 31, 2018 ∐	
	activity from 7/1/17 to 9/30/17		activity from 10/1/17 to 12/31/17	
. There have l	een no fees received s	and no reportable to	ransactions made since t	he last report.
			Secretary of State's Office, S	
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Concord, NH 033		had:		
Concord, NH 033	tional reports are attack			
Concord, NH 033 L Check if addition of the control	ceived fees or made expe	enditures, you must file	Addendum A- Fees and E	
T. Check if addition of the control	ceived fees or made expe id an honorarium or rein	enditures, you must file	Addendum A— Fees and Exmust file Addendum B— Re	
Concord, NH 033 L Check if addi If you have re xpense Reimbur	ceived fees or made expe id an honorarium or rein ement	enditures, you must file abursed expenses, you	must file Addendum B-Re	port of Honorariums or
Concord, NH 033 L Check if addi If you have re xpense Reimbur	ceived fees or made expe id an honorarium or rein ement	enditures, you must file abursed expenses, you	must file Addendum B-Re	
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I. Check if addi If you have re If you have proxpense Reimbur	ceived fees or made expe id an honorarium or rein ement	enditures, you must file abursed expenses, you	must file Addendum B-Re	port of Honorariums or
In Check if adding If you have property of the	ceived fees or made expe id an honorarium or rein ement rm, or your family has m	enditures, you must file abursed expenses, you ade political contributi	must file Addendum B —Re ons, you must file Addendu	port of Honorariums or m C - Political Contributions
If you have po expense Reimbur If you, your fi	ceived fees or made experied an honorarium or reinsement rm, or your family has made and the control of the con	enditures, you must file abursed expenses, you ade political contributi at and RSA 664 and here	must file Addendum B —Re ons, you must file Addendu	port of Honorariums or
If you have por xpense Reimbur If you, your fill worn Statement have read RSA I	ceived fees or made expe id an honorarium or rein ement rm, or your family has m	enditures, you must file abursed expenses, you ade political contributi at and RSA 664 and here	must file Addendum B —Re ons, you must file Addendu	port of Honorariums or m C - Political Contributions
If you have po expense Reimbur If you, your fi	ceived fees or made experied an honorarium or reinsement rm, or your family has made and the control of the con	enditures, you must file abursed expenses, you ade political contributi at and RSA 664 and here	must file Addendum B —Re ons, you must file Addendu	port of Honorariums or m C- Political Contributions

APR 2 5 2017

NEW HAMPSHIRE DEPARTMENT OF STATE

PLEASE PRINT

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A



(RSA Chapter 15:6)

INL SHARREN ALSONOON GROUP LLC	LEA CAPITUL INSI
(Name of Client	Data 4/26/1
IL Name of Chem	Date
V. Fees Received	
dicate the gross amount of all fees received from the client identified above lobbying, including fees for services such as public advocacy, government	
cluding research, monitoring legislation, and related legal work. The g	
educed by any expenses:	A
Total of all fees received in this reporting period	a) \$ 7500
) Total of all fees received this calendar year, prior to this reporting period	b) \$ 7500
(This should equal the total of all prior monthly reports for this calendar	· · · · · · · · · · · · · · · · · · ·
Total of all fees received to date	
(Add lines a and b)	c) \$ 7300
Indicate the amount of any such fees that are due, but have not	~
yet been paid	d) \$
Expenses:	
obbyist(s)/Lobbying partnerships, firms, or corporations are required to re	
es. Separate reports are to be filed for expenditures made relative to each	CHEIR MINI II EXDERIGITATES SIE III
e lobbyist(s)/firm that are unrelated to any one client a separate report	may be filed for the lobbyist(s
e lobbyist(s)/firm that are unrelated to any one client a separate report expenses are to be reported in one of three categories of expenses: (a) the content of the categories of expenses are to be reported in one of three categories of expenses:	may be filed for the lobbyist(s ne aggregate total of all expense
e lobbyist(s)/firm that are unrelated to any one client a separate report expenses are to be reported in one of three categories of expenses: (a) the tring the reporting period for salaries, benefits, support staff, and office additional expenses where the expenditure was of \$25.00 or less (for example).	may be filed for the lobbyist(s ne aggregate total of all expense expenses; (b) the aggregate total ple: meals purchased during a bu
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the lobbyist(s)/firm that are unrelated to any one client a separate report expenses are to be reported in one of three categories of expenses: (a) the reporting period for salaries, benefits, support staff, and office of dividual expenses where the expenditure was of \$25.00 or less (for example the cost was \$25.00 or less, purchase of a pen with a value of lesing lobbied, purchase of a ceremonial object given to a person being lobbed) an itemized statement of each individual expenditure made during this rep	may be filed for the lobbyist(s ne aggregate total of all expense expenses; (b) the aggregate total ple: meals purchased during a bu- ess than \$10 that is given to the fied with a value of \$25.00 or les porting period of greater than \$25
ses. Separate reports are to be filed for expenditures made relative to each the lobbyist(s)/firm that are unrelated to any one client a separate report expenses are to be reported in one of three categories of expenses: (a) the uning the reporting period for salaries, benefits, support staff, and office addividual expenses where the expenditure was of \$25.00 or less (for example the cost was \$25.00 or less, purchase of a pen with a value of lesing lobbied, purchase of a ceremonial object given to a person being lobbied an itemized statement of each individual expenditure made during this representation of the covered by (a) (for example: purchase of a meal with value proposed to the covered by (a) (for example: purchase of a meal with value proposed to the covered by (b) (for example) purchase of a meal with value proposed to the covered by (b) (for example) purchase of a meal with value proposed to the covered by (b) (for example) purchase of a meal with value proposed to the covered by (b) (for example) purchase of a meal with value proposed to the covered by (c) (for example) purchase of a meal with value proposed to the covered by (c) (for example) purchase of a meal with value proposed to the covered by (c) (for example) purchase of a meal with value proposed to the covered by (c) (for example) purchase of a meal with value proposed to the covered by (c) (for example) purchase of a meal with value proposed to the covered by (c) (for example) purchase of a meal with value proposed to the covered by (c) (for example) purchase of a meal with value proposed to the covered by (c) (for example) purchase of a meal with value proposed to the covered by (c)	may be filed for the lobbyist(see aggregate total of all expenses; (b) the aggregate total ple: meals purchased during a busess than \$10 that is given to the fied with a value of \$25.00 or less borting period of greater than \$25 lue of greater than \$25, purchase
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d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from keeperiod, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	s Ø
	. 0
	s Ø
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm	n that the foregoing information
is true and complete to the best of my knowledge and belief.	
Muchael McAushlin (Print Name of lobbyist)	April 26,2017 (Date)
Michael McLaushlin (Print Name of lobbyist)	